

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carrine Tabor

Debtor(s)

Case No. 15 B 25205

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2015.
- 2) The plan was confirmed on 09/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/24/2016, 12/01/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2016, 07/13/2017.
- 5) The case was Dismissed on 08/10/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,409.78
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,409.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,272.13
Court Costs	\$0.00
Trustee Expenses & Compensation	\$137.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,409.78

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	1,509.00	1,402.22	1,402.22	0.00	0.00
Ashford University	Unsecured	500.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	0.00	1,291.59	1,291.59	0.00	0.00
City of Chicago Department of Revenue	Unsecured	900.00	883.48	883.48	0.00	0.00
City of Chicago Department of Water	Secured	3,000.00	0.00	3,000.00	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	900.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,800.00	1,979.76	1,979.76	0.00	0.00
Credit Management Lp	Unsecured	1,399.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	0.00	72,822.77	72,822.77	0.00	0.00
Dept Of Ed/navient	Unsecured	72,036.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	10,398.00	929.75	929.75	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	5,765.52	5,765.52	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	424.00	NA	NA	0.00	0.00
Firstmark Services	Unsecured	0.00	15,224.86	15,224.86	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	245.86	245.86	0.00	0.00
Illinois Title Loans, Inc.	Unsecured	1,100.00	0.00	0.00	0.00	0.00
Med Business Bureau	Unsecured	167.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	108.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	76.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	2,576.00	2,793.41	2,793.41	0.00	0.00
PLS	Unsecured	1,000.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	498.80	498.80	0.00	0.00
Resurgent Capital Services	Unsecured	115.00	115.04	115.04	0.00	0.00
Southwest Credit Systems	Unsecured	275.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	700.00	NA	NA	0.00	0.00
United Student Aid Funds Inc	Unsecured	0.00	1,349.86	1,349.86	0.00	0.00
United Student Aid Funds Inc	Unsecured	0.00	2,307.54	2,307.54	0.00	0.00
University Of Phoenix	Unsecured	2,592.00	NA	NA	0.00	0.00
Wilmington Savings Fund Society	Secured	58,101.00	56,282.86	56,282.86	0.00	0.00
Wilmington Savings Fund Society	Secured	2,050.86	2,050.86	2,050.86	0.00	0.00
wow	Unsecured	600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$56,282.86	\$0.00	\$0.00
Mortgage Arrearage	\$2,050.86	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$61,333.72	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$107,610.46	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,409.78</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,409.78</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.